

**DISBURSEMENT INFORMATION
FOR TELECOMMUNICATIONS TAX
VOUCHER DATE: 06/13/2008
APRIL 2008 COLLECTIONS**

Local Government	Vendor #	Warrant
ADDIEVILLE	390000018	97.40
ADDISON	390000029	170,200.09
ALBANY	390000020	1,352.25
ALBION	390000050	714.46
ALEDO	390000060	3,346.28
ALGONQUIN	390000080	64,213.25
ALORTON	390000120	4,279.19
ALSEY	390000139	86.67
ALSIP	390000140	46,429.73
ALTAMONT	390000150	3,333.66
ALTON	390000160	72,898.56
ALVIN	390000185	57.24
AMBOY	390000190	6,010.65
ANDALUSIA	390000200	1,130.01
ANNAWAN	390000220	298.31
APPLE RIVER	390000240	638.72
ARGENTA	390000270	237.67
ARLINGTON	390000279	297.08
ARLINGTON HEIGHTS	390000280	371,195.09
ARMINGTON	390000290	489.42
AROMA PARK	390000300	2,728.37
ASHTON	390000370	1,215.14
ATLANTA	390000420	2,679.64
AUBURN	390000440	314.23
AURORA	390000460	598,383.23
AVA	390000470	209.19
BALDWIN	390000500	1,058.75
BANNOCKBURN	390000504	15,370.58
BARDOLPH	390000506	591.60
BARRINGTON	390000510	43,549.39
BARRINGTON HILLS	390000512	19,743.31
BARRY	390000520	156.13
BARTLETT	390000540	133,957.05
BARTONVILLE	390000550	13,258.59
BATAVIA	390000560	104,113.96
BATH	390000570	408.91
BAYLIS	390000580	966.89
BEACH PARK	390000584	31,544.43
BEARDSTOWN	390000590	13,563.00
BECKEMEYER	390000600	367.95
BEDFORD PARK	390000610	4,781.64

**DISBURSEMENT INFORMATION
FOR TELECOMMUNICATIONS TAX
VOUCHER DATE: 06/13/2008
APRIL 2008 COLLECTIONS**

Local Government	Vendor #	Warrant
BEECHER	390000620	9,798.68
BELLEVILLE	390000670	143,819.96
BELLEVUE	390000680	726.73
BELLFLOWER	390000650	53.33
BELLWOOD	390000700	65,625.06
BELVIDERE	390000710	42,953.53
BENLD	390000730	3,455.97
BENSENVILLE	390000740	133,274.11
BENTON	390000760	14,509.51
BERKELEY	390000770	19,638.01
BERWYN	390000780	167,328.87
BETHALTO	390000790	4,085.59
BIG ROCK		4,380.53
BLOOMINGTON	390000840	118,081.24
BLUE ISLAND	390000850	50,258.59
BLUFFS	390000870	1,089.61
BOLINGBROOK	390000887	255,106.53
BONFIELD	390000892	1,787.68
BONNIE	390000891	91.63
BRACEVILLE	390000920	1,755.81
BRAIDWOOD	390000950	21,720.49
BREESE	390000960	2,175.43
BRIDGEVIEW	390000980	12,218.61
BRIMFIELD	390001000	239.13
BROADLANDS	390001020	27.84
BROADVIEW	390001030	51,149.26
BROOKFIELD	390001050	60,291.31
BROOKLYN	390001060	849.80
BROOKPORT	390001070	1,024.95
BROWNSTOWN	390001110	2,119.71
BRUSSELS	390001112	719.86
BUCKLEY	390001130	332.36
BUFFALO	390001160	407.27
BUFFALO GROVE	390001163	212,517.48
BULL VALLEY	390001167	2,755.03
BUNKER HILL	390001180	3,632.29
BURBANK	390001185	55,644.68
BURLINGTON	390001195	2,385.21
BURNHAM	390001200	2,408.78
BURR RIDGE	390001207	71,931.53
BYRON	390001230	9,238.86

**DISBURSEMENT INFORMATION
FOR TELECOMMUNICATIONS TAX
VOUCHER DATE: 06/13/2008
APRIL 2008 COLLECTIONS**

Local Government	Vendor #	Warrant
CAHOKIA	390001240	40,884.40
CAIRO	390001250	8,071.88
CALUMET CITY	390001260	142,893.73
CALUMET PARK	390001270	26,231.92
CAMARGO	390001275	456.60
CAMBRIA	390001280	2,101.02
CANTON	390001320	28,529.52
CARBON CLIFF	390001340	3,531.16
CARBON HILL	390001353	861.40
CARBONDALE	390001350	34,043.98
CARLINVILLE	390001360	2,602.84
CARLOCK	390001365	434.83
CARMI	390001380	7,148.67
CAROL STREAM	390001385	167,865.03
CARPENTERSVILLE	390001390	79,051.28
CARRIER MILLS	390001400	2,230.11
CARROLLTON	390001410	7,048.53
CARTERVILLE	390001420	8,444.27
CARY	390001440	11,054.26
CASEY	390001450	4,610.24
CASEYVILLE	390001460	3,730.05
CENTRAL CITY	390001501	2,518.15
CENTRALIA	390001510	39,453.04
CENTREVILLE	390001495	12,438.19
CHAMPAIGN	390001550	173,815.64
CHAPIN	390001580	314.78
CHARLESTON	390001590	22,402.43
CHATHAM	390001600	17,280.56
CHERRY	390001640	536.18
CHESTER	390001660	9,627.22
CHICAGO HEIGHTS	390001680	94,919.00
CHICAGO RIDGE	390001690	49,126.54
CHILLICOTHE	390001700	11,718.90
CHRISTOPHER	390001720	1,963.94
CICERO	390001730	220,376.61
CISCO	390001740	25.67
CLARENDON HILLS	390001770	31,141.34
CLAY CITY	390001780	1,583.08
CLINTON	390001810	7,149.95
COAL CITY	390001830	20,873.58
COAL VALLEY	390001850	5,843.02

**DISBURSEMENT INFORMATION
FOR TELECOMMUNICATIONS TAX
VOUCHER DATE: 06/13/2008
APRIL 2008 COLLECTIONS**

Local Government	Vendor #	Warrant
COBDEN	390001860	2,538.15
COFFEEN	390001870	1,417.19
COLFAX	390001890	1,686.85
COLLINSVILLE	390001910	82,370.27
COLONA	390001920	9,300.98
COLUMBIA	390001930	33,879.73
CORNELL	390001960	776.04
CORTLAND	390001970	8,574.15
COULTERVILLE	390001990	2,090.11
COUNTRY CLUB HILLS	390001992	68,364.06
COUNTRYSIDE	390001995	5,868.99
CRAINVILLE	390002010	2,104.73
CREAL SPRINGS	390002020	915.65
CREST HILL	390002035	54,180.97
CRESTON	390002040	1,458.40
CRETE	390002060	36,445.69
CREVE COEUR	390002070	2,108.90
CROSSVILLE	390002080	1,277.98
CRYSTAL LAKE	390002100	166,084.33
CUTLER	390002130	324.51
DALLAS CITY	390002170	234.16
DALTON CITY	390002180	221.39
DALZELL	390002190	619.61
DANVILLE	390002220	87,045.93
DARIEN	390002225	28,430.15
DAVIS JUNCTION	390002232	3,320.21
DAWSON	390002240	532.91
DECATUR	390002250	230,850.22
DEER CREEK	390002260	577.83
DEER PARK	390002276	16,879.98
DEERFIELD	390002270	26,786.18
DEKALB	390002280	90,000.92
DEPUE	390002310	1,728.34
DES PLAINES	390002330	140,998.68
DESOTO	390002320	2,441.40
DIAMOND	390002345	6,737.35
DIVERNON	390002360	340.92
DIXMOOR	390002370	10,435.44
DIXON	390002380	8,027.19
DOLTON	390002390	79,961.97
DOWELL	390002430	532.73

**DISBURSEMENT INFORMATION
FOR TELECOMMUNICATIONS TAX
VOUCHER DATE: 06/13/2008
APRIL 2008 COLLECTIONS**

Local Government	Vendor #	Warrant
DOWNERS GROVE	390002440	309,902.44
DUNLAP	390002459	250.98
DUPO	390002460	13,340.71
DUQUOIN	390002470	1,955.69
DURAND	390002480	1,524.94
DWIGHT	390002490	12,924.92
EARLVILLE	390002500	4,548.78
EAST ALTON	390002510	16,968.72
EAST CARONDELET	390002520	1,289.14
EAST DUBUQUE	390002540	1,522.00
EAST DUNDEE	390002550	18,013.00
EAST GALESBURG	390002560	317.64
EAST HAZELCREST	390002570	6,779.10
EAST MOLINE	390002580	30,831.56
EAST PEORIA	390002600	65,159.56
EAST ST. LOUIS	390002610	69,013.58
EASTON	390002590	664.71
EDGEWOOD	390002620	718.32
EDWARDSVILLE	390002640	74,085.66
EFFINGHAM	390002650	9,473.49
ELBURN	390002670	24,169.73
ELDORADO	390002680	6,276.14
ELGIN	390002690	412,357.90
ELIZABETH	390002700	1,392.80
ELIZABETHTOWN	390002710	575.41
ELK GROVE VILLAGE	390002719	259,460.35
ELKHART	390002720	90.22
ELKVILLE	390002730	1,734.72
ELLIS GROVE	390002743	450.68
ELLSWORTH	390002745	212.16
ELMHURST	390002750	213,057.35
ELMWOOD	390002760	654.41
ELMWOOD PARK	390002770	79,350.55
ELVASTON	390002796	289.70
ELWOOD	390002800	5,772.50
EMDEN	390002810	630.57
ENERGY	390002820	1,630.42
EQUALITY	390002840	3,094.33
ERIE	390002850	2,327.14
EUREKA	390002860	1,594.04
EVANSTON	390002870	284,282.06

**DISBURSEMENT INFORMATION
FOR TELECOMMUNICATIONS TAX
VOUCHER DATE: 06/13/2008
APRIL 2008 COLLECTIONS**

Local Government	Vendor #	Warrant
EVANSVILLE	390002880	866.12
EVERGREEN PARK	390002890	70,300.85
FAIRBURY	390002910	815.62
FAIRFIELD	390002920	9,418.77
FAIRMONT CITY	390002930	4,812.75
FARMER CITY	390002980	3,002.95
FARMINGTON	390003000	3,228.25
FAYETTEVILLE	390003002	637.96
FISHER	390003030	483.41
FITHIAN	390003040	790.61
FLORA	390003070	4,383.91
FLOSSMOOR	390003080	41,085.23
FORD HEIGHTS	390002530	8,912.51
FOREST CITY	390003090	1,637.35
FOREST PARK	390003100	61,091.82
FOREST VIEW	390003105	4,003.79
FORREST	390003110	1,717.95
FORSYTH	390003122	1,625.59
FOX LAKE	390003130	24,853.93
FOX RIVER GROVE	390003140	17,135.49
FRANKFORT	390003160	61,654.96
FRANKLIN GROVE	390003180	1,250.01
FRANKLIN PARK	390003190	96,465.05
FREEBURG	390003200	11,430.05
FREEMANSPUR	390003210	123.51
FREEPORT	390003220	47,330.34
FULTON	390003230	1,126.87
GALENA	390003250	13,000.78
GALESBURG	390003260	28,152.17
GENESEO	390003290	15,832.49
GENEVA	390003300	83,430.97
GENOA	390003310	12,872.20
GEORGETOWN	390003320	6,379.30
GERMANTOWN	390003330	1,266.35
GIBSON CITY	390003340	4,198.44
GILBERTS	390003348	16,004.13
GILLESPIE	390003350	6,506.36
GIRARD	390003370	3,690.20
GLEN CARBON	390003400	34,686.79
GLEN ELLYN	390003420	113,652.31
GLENCOE	390003410	47,542.14

**DISBURSEMENT INFORMATION
FOR TELECOMMUNICATIONS TAX
VOUCHER DATE: 06/13/2008
APRIL 2008 COLLECTIONS**

Local Government	Vendor #	Warrant
GLENDAL HEIGHTS	390003416	111,745.75
GLENVIEW	390003430	206,425.99
GLENWOOD	390003440	41,026.55
GODFREY	390003450	38,308.17
GODLEY	390003453	1,480.80
GOLCONDA	390003460	182.56
GOLF	390003475	1,377.52
GOODFIELD	390003479	3,709.36
GORHAM	390003500	331.08
GRAFTON	390003510	1,439.43
GRAND RIDGE	390003520	962.29
GRAND TOWER	390003530	709.49
GRANDVIEW	390003540	1,731.58
GRANITE CITY	390003550	72,401.67
GRANT PARK	390003560	5,940.40
GRANVILLE	390003570	724.32
GRAYSLAKE	390003580	63,262.80
GREEN ROCK	390003605	357.32
GREENFIELD	390003600	3,550.63
GREENVILLE	390003640	4,257.73
GRIGGSVILLE	390003660	3,323.13
GURNEE	390003670	21,190.74
HAINESVILLE	390003679	7,923.80
HAMEL	390003678	2,461.60
HAMPSHIRE	390003700	14,233.98
HAMPTON	390003710	3,535.85
HANOVER PARK	390003731	112,641.26
HARDIN	390003740	127.28
HARRISBURG	390003750	10,353.32
HARTFORD	390003760	725.33
HARVARD	390003770	21,910.23
HARVEL	390003780	186.42
HARVEY	390003790	106,203.52
HARWOOD HEIGHTS	390003800	21,919.95
HAVANA	390003810	10,632.10
HAWTHORN WOODS	390003815	4,131.11
HAZEL CREST	390003820	63,336.07
HEBRON	390003830	3,644.43
HECKER	390003832	685.58
HENRY	390003850	196.65
HERRICK	390003860	2,113.44

**DISBURSEMENT INFORMATION
FOR TELECOMMUNICATIONS TAX
VOUCHER DATE: 06/13/2008
APRIL 2008 COLLECTIONS**

Local Government	Vendor #	Warrant
HERRIN	390003870	18,777.50
HERSCHER	390003880	3,557.02
HEYWORTH	390003890	3,416.71
HICKORY HILLS	390003895	51,139.66
HIGHLAND	390003900	30,753.45
HIGHLAND PARK	390003910	140,294.03
HIGHWOOD	390003920	13,264.53
HILLSIDE	390003940	46,759.83
HINCKLEY	390003960	4,026.71
HINSDALE	390003980	88,012.15
HODGKINS	390003990	1,689.34
HOFFMAN ESTATES	390003996	276,368.91
HOLIDAY HILLS	390004001	1,847.10
HOMER	390004000	1,221.52
HOMETOWN	390004005	12,315.73
HOMEWOOD	390004010	92,385.75
HOOPESTON	390004020	6,494.32
HOPEDALE	390004030	748.71
HOPKINS PARK	390004033	1,913.63
HUDSON	390004050	2,606.90
HUNTLEY	390004090	74,296.48
ILLIOPOLIS	390004130	1,250.75
INA	390004140	113.27
INDIAN HEAD PARK	390004146	12,383.14
IPAVA	390004190	731.42
IRVINGTON	390004210	1,506.59
ISLAND LAKE	390004216	27,287.90
ITASCA	390004220	110,446.23
IUKA	390004230	226.76
JACKSONVILLE	390004250	8,648.11
JEROME	390004270	2,941.97
JERSEYVILLE	390004280	21,084.73
JOHNSBURG	390004285	18,641.11
JOHNSTON CITY	390004290	5,409.86
JOLIET	390004300	397,385.50
JONESBORO	390004310	420.82
JOY	390004330	334.87
JUNCTION CITY	390004340	770.60
JUSTICE	390004358	41,950.68
KANKAKEE	390004380	94,299.58
KARNAK	390004400	290.95

**DISBURSEMENT INFORMATION
FOR TELECOMMUNICATIONS TAX
VOUCHER DATE: 06/13/2008
APRIL 2008 COLLECTIONS**

Local Government	Vendor #	Warrant
KEITHSBURG	390004420	1,339.16
KENILWORTH	390004430	11,050.61
KEWANEE	390004450	20,096.85
KEYESPORT	390004460	104.82
KILBOURNE	390004470	98.17
KILDEER	390004472	2,612.08
KINCAID	390004480	926.90
KINGSTON	390004490	431.09
KIRKLAND	390004520	1,918.66
KNOXVILLE	390004540	8,165.93
LACON	390004550	892.75
LAGRANGE	390004580	50,101.27
LAGRANGE PARK	390004590	38,834.45
LAKE BARRINGTON	390004609	10,769.55
LAKE BLUFF	390004610	29,077.88
LAKE FOREST	390004620	128,473.32
LAKE IN THE HILLS	390004625	90,269.73
LAKE KA-HO		269.71
LAKE VILLA	390004630	31,419.08
LAKE ZURICH	390004650	96,845.25
LAKEMOOR	390004626	3,006.96
LAKEWOOD	390004640	11,873.49
LANSING	390004680	73,746.34
LASALLE	390004690	30,587.42
LAWRENCEVILLE	390004710	1,122.34
LEAF RIVER	390004720	746.25
LEBANON	390004730	8,926.72
LEE	390004735	783.79
LELAND	390004740	1,208.83
LELAND GROVE	390004745	5,648.86
LEMONT	390004750	68,690.33
LENZBURG	390004770	749.14
LEROY	390004790	1,089.94
LEWISTOWN	390004800	6,685.42
LEXINGTON	390004810	591.21
LIBERTYVILLE	390004820	81,524.41
LILY LAKE	390004833	2,519.85
LIMESTONE		26.44
LINCOLN	390004840	27,319.64
LINCOLNSHIRE	390004858	72,545.32
LINCOLNWOOD	390004860	56,736.69

**DISBURSEMENT INFORMATION
FOR TELECOMMUNICATIONS TAX
VOUCHER DATE: 06/13/2008
APRIL 2008 COLLECTIONS**

Local Government	Vendor #	Warrant
LINDENHURST	390004861	47,034.30
LISBON	390004865	675.07
LISLE	390004867	179,915.54
LIVINGSTON	390004890	498.11
LOAMI	390004900	985.48
LOCKPORT	390004910	12,807.70
LODA	390004920	463.65
LOMBARD	390004940	241,759.34
LONDON MILLS	390004950	81.08
LONG GROVE	390004958	4,796.56
LONG POINT	390004962	40.75
LOVES PARK	390005000	77,094.91
LUDLOW	390005020	196.35
LYNWOOD	390005035	32,033.64
LYONS	390005040	35,604.12
MACHESNEY PARK	390001667	10,209.28
MACKINAW	390005090	4,573.83
MACOMB	390005100	21,721.81
MACON	390005110	428.07
MADISON	390005120	12,574.43
MAHOMET	390005130	10,732.60
MAKANDA	390005135	169.80
MALTA	390005140	888.22
MANHATTAN	390005160	1,294.78
MANITO	390005170	3,700.27
MANSFIELD	390005190	236.35
MANTENO	390005200	32,264.41
MAPLE PARK	390005210	2,600.11
MARENGO	390005230	21,443.61
MARION	390005250	32,926.65
MARK	390005270	1,034.54
MARKHAM	390005280	50,486.30
MAROA	390005290	1,872.70
MARQUETTE HEIGHTS	390005292	4,742.16
MARSEILLES	390005300	14,000.26
MARSHALL	390005310	1,119.44
MARTINSVILLE	390005320	629.01
MARYVILLE	390005330	21,011.03
MASCOUTAH	390005340	15,070.02
MATTESON	390005380	87,997.10
MATTOON	390005390	66,607.06

**DISBURSEMENT INFORMATION
FOR TELECOMMUNICATIONS TAX
VOUCHER DATE: 06/13/2008
APRIL 2008 COLLECTIONS**

Local Government	Vendor #	Warrant
MAYWOOD	390005410	93,408.76
MC HENRY	390005060	17,464.70
MCCOOK	390005050	2,043.41
MCCULLOM LAKE	390005055	513.91
MCLEANSBORO	390005080	1,576.11
MELROSE PARK	390005450	89,790.28
MENDOTA	390005480	15,291.30
MEREDOSIA	390005490	704.56
MERRIONETTE PARK	390005500	5,643.88
METAMORA	390005510	4,312.09
METROPOLIS	390005530	2,048.77
METTAWA	390005532	4,702.90
MIDLOTHIAN	390005550	45,311.38
MILL SHOALS	390005590	31.34
MILLEDGEVILLE	390005580	62.13
MINIER	390005630	2,057.92
MINONK	390005640	2,062.36
MINOOKA	390005650	31,968.71
MOKENA	390005660	12,774.34
MOLINE	390005670	134,960.53
MONEE	390005690	12,915.46
MONMOUTH	390005700	21,873.62
MONTGOMERY	390005720	52,959.02
MONTICELLO	390005730	717.10
MORRISON	390005760	8,668.79
MORTON	390005780	38,264.90
MORTON GROVE	390005790	87,143.69
MOUND CITY	390005800	1,030.90
MOUNDS	390005810	2,718.22
MOUNT CARMEL	390005830	9,991.65
MOUNT CARROLL	390005840	3,366.16
MOUNT MORRIS	390005850	1,221.11
MOUNT OLIVE	390005860	3,837.42
MOUNT PROSPECT	390005870	215,027.86
MOUNT PULASKI	390005880	4,721.40
MOUNT STERLING	390005890	779.33
MOUNT VERNON	390005900	8,853.27
MOUNT ZION	390005910	6,039.63
MOWEAQUA	390005920	4,244.92
MUNDELEIN	390005940	87,771.41
MURPHYSBORO	390005950	2,365.91

**DISBURSEMENT INFORMATION
FOR TELECOMMUNICATIONS TAX
VOUCHER DATE: 06/13/2008
APRIL 2008 COLLECTIONS**

Local Government	Vendor #	Warrant
MURRAYVILLE	390005960	469.28
NAPERVILLE	390005980	560,208.50
NASHVILLE	390005990	1,934.47
NAUVOO	390006000	285.71
NEW ATHENS	390006050	3,157.27
NEW BERLIN	390006070	360.19
NEW BOSTON	390006080	114.17
NEW CANTON	390006090	4.49
NEW HOLLAND	390006130	58.19
NEW LENOX	390006140	80,534.58
NEW MILLFORD	390006153	1,578.29
NEW MINDEN	390006154	103.68
NEWARK	390006040	2,849.55
NEWMAN	390006150	1,307.10
NEWTON	390006160	815.02
NIANTIC	390006170	1,279.89
NILES	390006180	122,486.78
NILWOOD	390006190	6.37
NOBLE	390006200	171.36
NOKOMIS	390006210	6,670.37
NORA	390006220	105.87
NORMAL	390006230	70,573.28
NORRIDGE	390006240	35,520.44
NORTH AURORA	390006270	22,371.35
NORTH CHICAGO	390006290	94,874.43
NORTH PEKIN	390006340	710.05
NORTH RIVERSIDE	390006360	20,658.13
NORTH UTICA	390006370	2,655.45
NORTHBROOK	390006280	44,684.05
NORTHFIELD	390006320	41,092.93
NORTHLAKE	390006330	57,907.76
OAK BROOK	390006378	157,385.21
OAK FOREST	390006380	89,915.25
OAK LAWN	390006400	99,252.34
OAK PARK	390006410	195,882.78
OAKBROOK TERRACE	390006375	53,746.74
OAKLAND	390006397	334.10
OAKWOOD	390006420	577.02
OAKWOOD HILLS	380006425	1,124.59
OBLONG	390006430	728.70
ODELL	390006440	1,784.96

**DISBURSEMENT INFORMATION
FOR TELECOMMUNICATIONS TAX
VOUCHER DATE: 06/13/2008
APRIL 2008 COLLECTIONS**

Local Government	Vendor #	Warrant
OFALLON	390006460	66,789.11
OGLESBY	390006480	3,572.92
OKAWVILLE	390006500	1,543.01
OLD SHAWNEETOWN	390006506	147.45
OLMSTED	390006510	361.83
OLNEY	390006520	5,793.90
OLYMPIA FIELDS	390006525	28,198.07
ONARGA	390006540	3,425.57
ONEIDA	390006550	310.00
OREANA	390006578	286.03
OREGON	390006580	7,140.62
ORLAND HILLS	390006605	20,696.46
ORLAND PARK	390006610	35,537.57
OSWEGO	390006620	91,694.92
PALATINE	390006650	241,764.70
PALESTINE	390006660	1,611.35
PALOS HEIGHTS	390006687	54,390.00
PALOS HILLS	390006688	51,250.95
PALOS PARK	390006690	20,191.57
PANA	390006700	8,408.25
PARIS	390006720	2,319.68
PARK CITY	390006725	19,684.20
PARK FOREST	390006730	77,109.65
PARK RIDGE	390006740	148,563.16
PATOKA	390006750	778.13
PAW PAW	390006770	696.76
PAWNEE	390006760	827.19
PAXTON	390006780	3,539.01
PAYSON	390006790	369.18
PECATONICA	390006830	711.35
PEKIN	390006840	89,113.56
PEORIA	390006850	395,136.83
PEORIA HEIGHTS	390006860	14,725.29
PEOTONE	390006870	12,491.29
PERCY	390006880	1,766.78
PERRY	390006890	8.27
PERU	390006900	25,227.65
PESOTUM	390006910	815.69
PHOENIX	390006940	6,249.95
PINCKNEYVILLE	390006960	1,204.96
PINGREE GROVE	390006965	475.12

**DISBURSEMENT INFORMATION
FOR TELECOMMUNICATIONS TAX
VOUCHER DATE: 06/13/2008
APRIL 2008 COLLECTIONS**

Local Government	Vendor #	Warrant
PIPER CITY	390006970	144.79
PITTSBURG	390006980	809.02
PITTSFIELD	390006990	494.34
PLAINFIELD	390007000	85,266.94
POLO	390007060	6,042.84
PONTIAC	390007070	1,828.67
PONTOON BEACH	390007072	9,156.54
PORT BARRINGTON	390003155	2,198.78
PORT BYRON	390007090	2,294.04
POSEN	390007100	17,278.57
POTOMAC	390007110	1,062.18
PRAIRIE DU ROCHER	390007130	1,287.15
PRAIRIE GROVE	390007132	1,034.11
PRINCETON	390007140	19,711.88
PROPHETSTOWN	390007160	751.48
PROSPECT HEIGHTS	390007165	69,990.09
PULASKI	390007170	428.71
RADOM	390007181	67.27
RANKIN	390007200	294.16
RANTOUL	390007220	17,766.53
RAPIDS CITY	390007230	1,283.10
RED BUD	390007250	580.86
RICHMOND	390007270	199.63
RIGHTON PARK	390007278	53,971.36
RICHVIEW	390007280	422.53
RIDGWAY	390007310	1,317.56
RIO	390007317	94.55
RIVER FOREST	390007330	41,775.58
RIVER GROVE	390007340	41,926.53
RIVERDALE	390007320	102,344.83
RIVERSIDE	390007350	30,956.45
RIVERTON	390007360	5,579.22
RIVERWOODS	390007362	30,658.31
ROANOKE	390007370	648.33
ROBBINS	390007380	11,582.95
ROBINSON	390007400	7,365.28
ROCHELLE	390007410	20,609.74
ROCHESTER	390007420	9,570.46
ROCK FALLS	390007450	20,066.50
ROCK ISLAND	390007470	95,565.14
ROCKDALE	390007430	5,442.23

**DISBURSEMENT INFORMATION
FOR TELECOMMUNICATIONS TAX
VOUCHER DATE: 06/13/2008
APRIL 2008 COLLECTIONS**

Local Government	Vendor #	Warrant
ROCKFORD	390007460	505,714.93
ROCKTON	390007480	14,825.22
ROLLING MEADOWS	390007488	133,062.87
ROMEOVILLE	390007491	132,635.31
ROODHOUSE	390007490	4,771.46
ROSCOE	390007495	23,891.54
ROSELLE	390007500	117,068.63
ROSEMONT	390007502	94,223.90
ROUND LAKE	390007550	36,730.46
ROUND LAKE BEACH	390007560	84,511.37
ROUND LAKE HEIGHTS	390007565	5,390.72
ROUND LAKE PARK	390007570	19,038.84
ROXANA	390007580	889.32
ROYAL LAKES	390007577	107.01
ROYALTON	390007590	1,042.99
RUMA	390007595	743.34
RUTLAND	390007610	348.26
SADORUS	390007620	217.34
SALEM	390007730	15,623.62
SAN JOSE	390007760	243.18
SANDOVAL	390007740	678.63
SANDWICH	390007750	13,975.74
SAUK VILLAGE	390007765	31,055.16
SAUNEMIN	390007770	702.49
SAVANNA	390007780	1,507.06
SAWYERVILLE	390007790	333.09
SCHAUMBURG		522,861.67
SCHILLER PARK	390007820	53,591.72
SENECA	390007865	7,026.18
SHABBONA	390007880	1,106.25
SHANNON	390007890	841.12
SHAWNEETOWN	390007900	1,441.98
SHEFFIELD	390007910	238.36
SHELDON	390007930	796.92
SHERIDAN	390007940	544.52
SHILOH	390007960	4,382.87
SHOREWOOD	390007977	25,484.37
SILVIS	390008010	13,218.80
SKOKIE	390008030	272,042.34
SLEEPY HOLLOW	390008031	12,366.53
SMITHTON	390008050	6,778.05

**DISBURSEMENT INFORMATION
FOR TELECOMMUNICATIONS TAX
VOUCHER DATE: 06/13/2008
APRIL 2008 COLLECTIONS**

Local Government	Vendor #	Warrant
SOMONAUK	390008060	3,177.68
SORENTO	390008070	134.06
SOUTH BARRINGTON	390008075	12,824.66
SOUTH BELOIT	390008080	2,630.42
SOUTH CHICAGO HEIGHTS	390008090	14,214.57
SOUTH ELGIN	390008100	24,166.29
SOUTH HOLLAND	390008120	103,353.48
SOUTH JACKSONVILLE	390008130	991.61
SOUTH PEKIN	390008160	1,441.64
SOUTH ROXANA	390008165	4,082.04
SOUTHERN VIEW	390008110	1,403.21
SPAULDING	390008205	277.26
SPRING GROVE	390008224	17,843.62
SPRING VALLEY	390008230	3,665.37
SPRINGFIELD	390008220	64,761.88
ST CHARLES	390007640	132,708.22
ST ELMO	390007660	1,967.40
ST JOHNS	390007688	314.14
ST JOSEPH	390007690	8,362.95
ST PETER	390007720	214.92
STANFORD	390008240	539.29
STAUNTON	390008250	13,609.17
STEELEVILLE	390008260	3,225.44
STEGER	390008270	31,842.83
STERLING	390008280	35,028.52
STEWARD	390008285	388.01
STICKNEY	390008300	15,877.06
STOCKTON	390008320	665.21
STONE PARK	390008340	12,740.84
STONINGTON	390008350	460.60
STRASBURG	390008360	950.84
STREAMWOOD	390008367	100,351.46
STREATOR	390008370	12,695.96
SUBLETTE	390008386	122.28
SUGAR GROVE	390008388	32,656.13
SULLIVAN	390008390	2,198.31
SUMMERFIELD	390008400	258.34
SUMMIT	390008410	33,573.65
SWANSEA	390008430	18,738.31
SYCAMORE	390008450	36,771.42
TAMPICO	390008500	1,302.13

**DISBURSEMENT INFORMATION
FOR TELECOMMUNICATIONS TAX
VOUCHER DATE: 06/13/2008
APRIL 2008 COLLECTIONS**

Local Government	Vendor #	Warrant
TAYLORVILLE	390008520	38,351.90
TEUTOPOLIS	390008530	5,511.17
THAYER	390008540	884.55
THOMASBORO	390008560	746.72
THORNTON	390008590	8,157.00
TILDEN	390008600	1,248.25
TILTON	390008610	5,104.11
TINLEY PARK	390008620	35,730.45
TISKILWA	390008630	192.62
TOWANDA	390008690	335.64
TOWER HILL	390008700	724.92
TOWER LAKES	390008705	4,109.82
TROY	390008730	27,060.59
UNION	390008760	1,199.76
UNIVERSITY PARK	390008763	30,172.93
URBANA	390008770	84,917.34
VALIER	390008780	122.69
VALMEYER	390008790	3,623.24
VANDALIA	390008800	3,270.10
VARNA	390008810	107.09
VENICE	390008820	3,940.32
VERMONT	390008850	688.18
VERNON HILLS	390008857	117,839.69
VILLA GROVE	390008890	3,654.17
VILLA PARK	390008900	93,052.41
VIRDEN	390008920	2,862.35
VIRGIL	390008925	701.36
VOLO	390008931	3,905.22
WADSWORTH	390008933	9,981.65
WAGGONER	390008935	79.91
WALNUT	390008940	1,205.96
WAPELLA	390008970	2,450.85
WARREN	390008980	1,531.95
WARRENVILLE	390009000	51,115.60
WASHBURN	390009020	426.37
WASHINGTON	390009030	22,298.52
WASHINGTON PARK	390009040	6,030.30
WATERLOO	390009060	32,873.38
WAUCONDA	390009090	55,122.75
WAUKEGAN	390009100	294,244.42
WAVERLY	390009110	446.64

DISBURSEMENT INFORMATION FOR TELECOMMUNICATIONS TAX VOUCHER DATE: 06/13/2008 APRIL 2008 COLLECTIONS		
Local Government	Vendor #	Warrant
WAYNE	390009115	9,603.92
WAYNE CITY	390009120	632.04
WAYNESVILLE	390009130	37.93
WELLINGTON	390009150	26.68
WENONA	390009160	1,945.09
WEST CHICAGO	390009180	119,079.43
WEST DUNDEE	390009200	5,137.39
WEST FRANKFORT	390009230	14,718.52
WEST PEORIA	390009245	3,643.61
WESTCHESTER	390009170	72,065.77
WESTERN SPRINGS	390009210	42,071.14
WESTFIELD	390009220	346.76
WESTMONT	390009250	126,543.46
WHEATON	390009290	200,717.83
WHEELING	390009300	172,783.36
WHITE CITY	390009307	431.24
WHITE HALL	390009310	4,791.31
WILLIAMSVILLE	390009340	272.34
WILLISVILLE	390009350	665.21
WILLOW SPRINGS	390009370	20,250.21
WILLOWBROOK	390009355	53,612.06
WILMETTE	390009380	104,413.13
WILMINGTON (WILL COUNTY)	390009395	21,090.04
WINCHESTER	390009410	2,296.29
WINDSOR (NEW WINDSOR)	390009420	754.53
WINDSOR (SHELBY COUNTY)	390009430	4,432.17
WINFIELD	390009440	36,602.02
WINNEBAGO	390009450	6,212.91
WINNETKA	390009460	58,688.97
WINTHROP HARBOR	390009480	20,300.64
WONDER LAKE	380009500	2,092.20
WOOD DALE	390009510	104,290.30
WOOD RIVER	390009550	27,389.09
WOODRIDGE	390009545	125,076.95
WOODSON	390009555	668.82
WOODSTOCK	390009560	86,468.24
WORDEN	390009570	2,728.26
WORTH	390009580	29,075.13
WYOMING	390009600	630.20
YATES CITY	390009620	293.42
YORKVILLE	390009630	43,603.64

**DISBURSEMENT INFORMATION
FOR TELECOMMUNICATIONS TAX
VOUCHER DATE: 06/13/2008
APRIL 2008 COLLECTIONS**

Local Government	Vendor #	Warrant
ZEIGLER	390009640	2,402.03
ZION	390009650	87,436.21
		23,710,182.64